

State of Arizona



Campaign Finance Report

No On Prop 202
Committee #: 200810224

Treasurer: REED, GENE
1246 E Luke Ave, Phoenix, AZ 85014
Phone: (602) 677-2014
Email: andreddge@earthlink.net

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 21, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$15,315.00
Total Cash Disbursements this Reporting Period:	\$9,448.00
Cash Balance at End of Reporting Period:	\$5,867.00

Report ID: 46595

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$50.00
Contributions from Political Committees	C3	\$13,200.00	\$0.00	\$13,200.00	\$13,200.00
Business Contributions	C4	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
Small Contributions	C5	\$65.00	\$0.00	\$65.00	\$65.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,315.00	\$0.00	\$15,315.00	\$15,315.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3.00	\$0.00	\$3.00	\$3.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$9,445.00	\$0.00	\$9,445.00	\$9,445.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,448.00	\$0.00	\$9,448.00	\$9,448.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,448.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Doty, Sandra L	10/03/2008	\$50.00	\$50.00
Address:	10401 E Flintlock Dr, Sun Lakes, AZ 85248		Cash	
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Team America	09/27/2008	\$10,000.00	\$10,000.00
Address: 501 Church St NE, Ste 217, Vienna, VA 22180		Cash	
Name: 200810079 - Pearce Exploratory Committee	10/14/2008	\$3,200.00	\$3,200.00
Address: 1247 E Inca St, Mesa, AZ 85203		Cash	
Memo: Transfer From Pearce 2008 Exploratory			
Total of Contributions from Committees		\$13,200.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$13,200.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	5 Star Termite & Control, Inc	10/11/2008	\$2,000.00	\$2,000.00
Address:	1002 S Pantano Rd, Tucson, AZ 85710		Cash	
Total of Business Contributions			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$2,000.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/30/2008	\$10.00	\$65.00
Address:			Cash	
Memo:	From Andre Campos			
Name:	Multiple Contributors	10/03/2008	\$10.00	\$65.00
Address:			Cash	
Memo:	From Lasorso			
Name:	Multiple Contributors	10/03/2008	\$25.00	\$65.00
Address:			Cash	
Memo:	From McLane			
Name:	Multiple Contributors	10/06/2008	\$20.00	\$65.00
Address:			Cash	
Memo:	From Stefanck			
Total of Small Contributions			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$65.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank USA	09/30/2008	\$3.00	\$3.00
Address:	2222 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	Bank Activity Fee			
Total of Operating Expenses			\$3.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Carlton Media	10/02/2008	\$9,445.00	\$9,445.00
Address:	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Memo:	Radio Ads			
Total of Other Expenses			\$9,445.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$9,445.00	

